

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
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Vendor: 820253346 00, IDAHO YOUTH RANCH, INCORPORATED

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							0.00
10/19/2005	Supt of Public Instruction	1170200510194999000680	0348		10.553	School Breakfast Program	1,673.86
11/23/2005	Supt of Public Instruction	1170200511234999000600	0348		10.553	School Breakfast Program	2,640.33
01/05/2006	Supt of Public Instruction	1170200601054999001560	0348		10.553	School Breakfast Program	2,404.11
02/02/2006	Supt of Public Instruction	1170200602014999000290	0348		10.553	School Breakfast Program	2,157.73
03/01/2006	Supt of Public Instruction	1170200603014999000210	0348		10.553	School Breakfast Program	2,172.97
03/17/2006	Supt of Public Instruction	1170200603174999001130	0348		10.553	School Breakfast Program	2,452.37
04/19/2006	Supt of Public Instruction	1170200604194999000800	0348		10.553	School Breakfast Program	2,735.58
05/23/2006	Supt of Public Instruction	1170200605234999000410	0348		10.553	School Breakfast Program	2,707.64
06/14/2006	Supt of Public Instruction	1170200606144999001650	0348		10.553	School Breakfast Program	2,745.74
08/02/2006	Supt of Public Instruction	1170200608024999000340	0348		10.553	School Breakfast Program	2,717.80
09/07/2006	Supt of Public Instruction	1170200609074999000760	0348		10.553	School Breakfast Program	3,506.88
09/20/2006	Supt of Public Instruction	1170200609204999000690	0348		10.553	School Breakfast Program	3,361.80
CFDA 10.553 Total:							31,276.81
10/19/2005	Supt of Public Instruction	1170200510194999000670	0348		10.555	National School Lunch Program	2,733.12
10/19/2005	Supt of Public Instruction	1170200510194999000690	0348		10.555	National School Lunch Program	359.73
11/23/2005	Supt of Public Instruction	1170200511234999000590	0348		10.555	National School Lunch Program	4,544.28
11/23/2005	Supt of Public Instruction	1170200511234999000610	0348		10.555	National School Lunch Program	169.47
01/05/2006	Supt of Public Instruction	1170200601054999001550	0348		10.555	National School Lunch Program	3,924.18
01/05/2006	Supt of Public Instruction	1170200601054999001570	0348		10.555	National School Lunch Program	323.19
02/01/2006	Supt of Public Instruction	1170200602014999000280	0348		10.555	National School Lunch Program	3,676.14
02/01/2006	Supt of Public Instruction	1170200602014999000300	0348		10.555	National School Lunch Program	355.32
03/01/2006	Supt of Public Instruction	1170200603014999000200	0348		10.555	National School Lunch Program	3,765.06
03/01/2006	Supt of Public Instruction	1170200603014999000220	0348		10.555	National School Lunch Program	504.00
03/17/2006	Supt of Public Instruction	1170200603174999001120	0348		10.555	National School Lunch Program	3,673.80
03/17/2006	Supt of Public Instruction	1170200603174999001140	0348		10.555	National School Lunch Program	529.20
04/19/2006	Supt of Public Instruction	1170200604194999000790	0348		10.555	National School Lunch Program	4,574.70
04/19/2006	Supt of Public Instruction	1170200604194999000810	0348		10.555	National School Lunch Program	663.39
05/23/2006	Supt of Public Instruction	1170200605234999000400	0348		10.555	National School Lunch Program	4,235.40
05/23/2006	Supt of Public Instruction	1170200605234999000420	0348		10.555	National School Lunch Program	681.03
06/14/2006	Supt of Public Instruction	1170200606144999001640	0348		10.555	National School Lunch Program	4,497.48

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06/14/2006	Supt of Public Instruction	1170200606144999001660	0348		10.555	National School Lunch Program	640.08
08/02/2006	Supt of Public Instruction	1170200608024999000330	0348		10.555	National School Lunch Program	4,787.64
08/02/2006	Supt of Public Instruction	1170200608024999000350	0348		10.555	National School Lunch Program	431.55
09/07/2006	Supt of Public Instruction	1170200609074999000750	0348		10.555	National School Lunch Program	5,176.38
09/07/2006	Supt of Public Instruction	1170200609074999000770	0348		10.555	National School Lunch Program	765.70
09/20/2006	Supt of Public Instruction	1170200609204999000680	0348		10.555	National School Lunch Program	4,852.10
09/20/2006	Supt of Public Instruction	1170200609204999000700	0348		10.555	National School Lunch Program	794.30
CFDA 10.555 Total:							56,657.24
10/18/2005	Health & Welfare	127020051018#858002880	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
12/20/2005	Health & Welfare	127020051220#920001250	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
12/20/2005	Health & Welfare	127020051220#920001260	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
01/10/2006	Health & Welfare	127020060110#940000070	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
02/08/2006	Health & Welfare	127020060208#966000030	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
03/07/2006	Health & Welfare	127020060307#991000230	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
04/11/2006	Health & Welfare	127020060411#034000190	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
05/12/2006	Health & Welfare	127020060512#069001590	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
06/21/2006	Health & Welfare	127020060621#122001170	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
07/31/2006	Health & Welfare	127020060731#186000170	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
08/24/2006	Health & Welfare	127020060824#220001130	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
08/29/2006	Health & Welfare	127020060814#E34000170	0220	05VAGX0002	16.575	Crime Victim Assistance	-1,250.00
08/29/2006	Health & Welfare	127020060814#E34005420	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
09/25/2006	Health & Welfare	127020060925#263001930	0220	05VAGX0002	16.575	Crime Victim Assistance	1,250.00
CFDA 16.575 Total:							15,000.00
Vendor Total:							<u>102,934.05</u>